

Routing Sheet (R202406141038151)



Routing No.: R202406141038151 Customer: OLLIIX Location: SD2  
 Ship To: Peter Nagy1 Shipping Date: 06/14/2024 Cancel After Date/In DC Date: 06/14/2024  
 Total Cube: 3.97 Adjusted Percent(%): 0.00 Adjusted Cube: 3.97  
 Total Ctns/Units: 4/5 Total Weight: 23.52 Actual Ship Date: 06/14/2024  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground  
 Batch No.: B20240614023415 Lane: Customer PO No: 20796067

Instruction: /For routing please send all load information to Ann -  
 ann@shopthenestegg.com Include packing slips on outside of all boxes for LTL  
 - PV 6/8SIDEMARK: NEWCOMB-BR-TNE /11-NEW-BR



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
20796067	70732908	6/14/2024	6/14/2024			II12-1106	086569357113 F/Q Kara Duvet Cover Set N/A	200	1	1	1	5.72	5.72	0.48	0.48
20796067	70732908	6/14/2024	6/14/2024			II30-1140	086569449658 Bree Knit Euro Pillow Cover N/A	250	2	2	1	2.42	2.42	1.77	1.77
20796067	70732908	6/14/2024	6/14/2024			MP13-8387	022164362312 Ridge/Pioneer/Warren N/A	200	1	1	1	11.01	11.01	1.21	1.21
20796067	70732908	6/14/2024	6/14/2024			MP73-5913	086569036520 Spa Waffle 6pcs Towel Set N/A	175	1	1	1	4.37	4.37	0.51	0.51

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II12-1106	086569357113	F/Q Kara Duvet Cover Set	200			1	1	1	5.72	0.48
II30-1140	086569449658	Bree Knit Euro Pillow Cover	250			2	2	1	2.42	1.77
MP13-8387	022164362312	Ridge/Pioneer/Warren	200			1	1	1	11.01	1.21
MP73-5913	086569036520	Spa Waffle 6pcs Towel Set	175			1	1	1	4.37	0.51